

A RESOLUTION BY

TRANSPORTATION COMMITTEE

02- R -0507

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 01-002, ENGINEERING & ADVISORY SERVICES, TO AVIATION CONSULTING ENGINEERS (ACE) UNDER CONTRACT FC 5548-93 FOR ENGINEERING SERVICES TO THE DEPARTMENT OF AVIATION DURING THE SECOND YEAR OF THE FIVE-YEAR CONTRACT EXTENSION, FOR A COST TO THE CITY NOT TO EXCEED \$20,000,000.00, TO BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NUMBER 2H21 524001 R21E10209999.

WHEREAS, the City of Atlanta has heretofore entered into Contract FC 5548-93 with Aviation Consulting Engineers (ACE), dated November 21, 1994, for Engineering Services to the Department of Aviation at Hartsfield Atlanta International Airport, as extended for five years until November 20, 2005, pursuant to City Council Resolution No. 99-R-1787, adopted November 1, 1999, and approved by the Mayor November 9, 1999, and Resolution No. 00-R-1480, adopted October 2, 2000, and approved by the Mayor October 10, 2000; and

WHEREAS, said Contract provides for assignment of work to ACE through formal Work Authorizations to be issued by the City's Aviation General Manager, which define the scope of services to be provided, the time period, the compensation and expenses as a not to exceed cost to the City under each Work Authorization; and

WHEREAS, it is now necessary to issue a new Work Authorization to provide for services and to assign tasks needed by the Department of Aviation during the period from January 2, 2002, to December 31, 2002, as set forth hereinbelow.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, Georgia, that the Aviation General Manager be and hereby is authorized to issue to the Aviation Consulting Engineers the following Work Authorization (WAR) No. 02-001, Engineering & Advisory Services, for a cost to the City not to exceed \$20,000,000.00, with such costs to be paid from Fund Account Center Number 2H21 524001 R21E10209999.

BE IT FURTHER RESOLVED that the Chief Financial Officer for the City be and hereby is directed to pay the invoices from ACE pursuant to WAR No. 02-001, upon receipt of requisition therefor from the Aviation General Manager.



March 11, 2002

Ms. Felicia Strong-Whitaker
Director
Bureau of Purchasing & Real Estate
55 Trinity Avenue, NW
Atlanta, Georgia 30335

Subject: Notice of Additional Services of Contract FC-5548-93
Engineering Services to the Department of Aviation

Dear Felicia:

The Department of Aviation is forwarding legislation to authorize additional work to Aviation Consulting Engineers (ACE) to provide additional engineering, construction management and support services as provided for in the Department's 2000 Budget. The amount of additional funding to be approved under this legislation is \$20,000,000. The Fund Account Center number is 2H21 524001 R21E10209999. ACE's contract is dated November 21, 1994, and expires November 20, 2005.

Minority participation on the work authorization will be in accordance with the contract. The Department has reviewed ACE's proposed scope and costs and found both to be reasonable; therefore, we recommend approval of the additional funding. Please contact our office should you need additional information.

Sincerely,

Mario Diaz
Deputy General Manager

MD:aw

cc: Ben DeCosta
Dan Molloy

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon

General Manager's Signature: Nes

From: Originating Department: Aviation

Contact Person: Dan Molloy (404-530-6600)

Committee of Purview: Transportation

Committee Deadline: 3/15/02

Committee Meeting: 3/27/01

Council Meeting: 4/01/01

CAPTION:

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 02-001, ENGINEERING & ADVISORY SERVICES, TO AVIATION CONSULTING ENGINEERS (ACE) UNDER CONTRACT FC 5548-93 FOR ENGINEERING SERVICES TO THE DEPARTMENT OF AVIATION DURING THE 2nd YEAR OF THE FIVE-YEAR CONTRACT EXTENSION, FOR A COST TO THE CITY NOT TO EXCEED \$20,000,000.00, TO BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NUMBER 2H21 524001 R21E10209999.

BACKGROUND/DISCUSSION:

This paper will authorize the Aviation General Manager to issue a Work Authorization to ACE for engineering and advisory support services to the Department of Aviation during the 2nd year of the recent contract extension term, i.e., January 2, 2002, to December 31, 2002, in order to continue the Master Plan development program, the 5th Runway project, and other airport developments, all pursuant to the terms and conditions of the contract with the Airport Consulting Engineers (ACE).

FINANCIAL IMPACT: \$20,000,000.00

SOURCE: Airport R&E Fund

Fund Account Center numbers and availability of funds verified by Financial Analyst, Tracy Curry.

Mayor's Staff Only:

Received by Mayor's Office: _____
(Date)

Reviewed: _____
(Initials) (Date)

Submitted to Council: _____

Action by Committee: _____ Approved _____ Adversed _____ Held _____ Amended

_____ Substituted _____ Referred _____ Other